

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEL M BOE  
19433 River Breeze Drive  
Baton Rouge, LA 70816

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 29313

Date Filed: 1/30/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JB MORGAN CHASE BANK

Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

MR. RALPH BOE  
26270 John L Lane  
Denham Springs, LA 70726

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2012.

Joel M. Boe

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225 572-6181

Daytime Telephone

Ralph J. Boe

Signature of Treasurer

225 229-0790

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 25,200.00
5. Other Receipts (Schedule A-3)	\$ 1,148.87
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,348.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,224.92
10. Other Disbursements (Schedule E-2)	\$ 48.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,272.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,896.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,348.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,272.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,972.33

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 30,163.21

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BRENT BOE</b> 15611 Philemon Thomas Ct. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$1,500.00	\$2,500.00
<b>MILTON G BRAUGNARD</b> 2929 Svendsen Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$2,500.00	\$2,500.00
<b>C &amp; T EQUIPMENT LLC</b> 13073 Plank Road Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$2,500.00	\$2,500.00
<b>CAJUN</b> 15635 Airline Hwy. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$2,500.00	\$2,500.00
<b>AARON COURVILLE</b> 7987 Pecue Lane Suite B Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2011	\$250.00	\$250.00
<b>FUTUREPAC LLC</b> 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$9,500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TODD GRIGSBY</b> 1125 Ingleside Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$2,500.00	\$2,500.00
<b>TED HICKS</b> 10159 Barringer Foreman Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$2,500.00	\$2,500.00
<b>ISC CONSTRUCTION LLC</b> P.O. Box 77858 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2011	\$1,500.00	\$2,500.00
<b>ALVIN E KIMBLE</b> 7266 Tom Drive Suite 200 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,500.00	\$2,500.00
<b>MMR CONSTRUCTORS INC.</b> 15961 Airline Hwy Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$1,500.00	\$2,500.00
<b>MICHAEL C MORAN</b> 12520 W Lake Estate Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$13,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NAIL CHIC LLC</b> 7415 Corporate Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$2,500.00	\$2,500.00
<b>JAMES RYAN</b> 16835 Shady Arbor Lane Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK PO Box 659754 San Antonio, TX 78265-9754	06/13/2011	Interest on CD	\$163.21
CITY OF BATON ROUGE  Baton Rouge, LA 70802	03/24/2011	Partial reimbursement for Smart Growth Conference in Charlotte NC 2/3/11 thru 2/7/11	\$985.66
5. Total OTHER RECEIPTS during this reporting period			\$ 1,148.87

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARZIS EXPRESS  Baton Rouge, LA	04/28/2011	Constituent meeting	\$ 26.23
BAUMS PASTRIES  Baton Rouge, LA	02/02/2011	King cake for Council Office	\$ 18.53
BEST BUY  Baton Rouge, LA	07/31/2011	Council office furnishings	\$ 168.94
JOEL BOE  ,	02/02/2011	Cash withdrawal for Smart Growth Conference expenditures	\$ 300.00
BUMBLE LANE 7450 Jefferson Hwy Suite 350 Baton Rouge, LA 70806	04/27/2011	Administrative Assistant Day	\$ 165.00
CCS COFFEE HOUSE  Baton Rouge, LA	01/05/2011	Constituent meeting	\$ 4.09
CCS COFFEE HOUSE  Baton Rouge, LA	04/29/2011	Constituent meeting	\$ 7.47
CCS COFFEE HOUSE  Baton Rouge, LA	09/27/2011	Constituent meeting	\$ 4.31
3. SUBTOTAL (optional)			\$694.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CCS COFFEE HOUSE  Baton Rouge, LA	11/22/2011	Constituent meeting	\$ 7.14
CCS COFFEE HOUSE  Baton Rouge, LA	12/15/2011	Constituent meeting	\$ 6.49
CLAY YOUNG ENTERPRISES LLC 10523 N. Oak Hills Pkwy Suite A Baton Rouge, LA 70884	11/01/2011	Campaign logo - check 1062 invoice 177	\$ 600.00
CLAY YOUNG ENTERPRISES LLC 10523 N. Oak Hills Pkwy Suite A Baton Rouge, LA 70884	11/23/2011	Promotional campaign materials stationary etc. - check 1065 for invoice #182 and 185	\$ 2,616.25
CLAY YOUNG ENTERPRISES LLC 10523 N. Oak Hills Pkwy Suite A Baton Rouge, LA 70884	12/09/2011	Promotional materials and envelopes - check 1066 corrected invoice 185 and 190	\$ 436.75
HONEY BAKE HAM COMPANY 7677 Andrea Drive Baton Rouge, LA 70809	12/10/2011	Legislative Assistant gift	\$ 138.00
IZZO'S ILLEGAL BURRITO 6401 Bluebonnet Blvd Baton Rouge, LA	07/29/2011	Constituent meeting	\$ 29.51
JCABA  Baton Rouge, LA	11/11/2011	JCABA Christmas Parade - check 1064	\$ 65.00
3. SUBTOTAL (optional)			\$3,899.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CARRETA 4065 Government St. Baton Rouge, LA 70806	03/02/2011	Constituent meeting	\$ 20.00
LA CARRETA 4065 Government St. Baton Rouge, LA 70806	06/08/2011	Constituent meeting	\$ 31.00
LA CARRETA 4065 Government St. Baton Rouge, LA 70806	10/25/2011	Constituent meeting	\$ 20.00
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	07/01/2011	Constituent meeting	\$ 28.39
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	09/20/2011	Constituent meeting	\$ 25.46
MCALISTERS DELI 6808 Siegen Lane Baton Rouge, LA	09/16/2011	Constituent meeting	\$ 9.57
MCALISTERS DELI 6808 Siegen Lane Baton Rouge, LA	10/19/2011	Constituent meeting	\$ 7.95
NERDWORKS LLC 11445 Coursey Baton Rouge, LA 70816	07/28/2011	Work on laptop	\$ 54.50
3. SUBTOTAL (optional)			\$196.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	02/22/2011	Office supplies	\$ 62.12
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	11/26/2011	Office supplies	\$ 92.91
SAM'S  Baton Rouge, LA	08/01/2011	Membership fee - check 1061	\$ 38.15
SAM'S  Baton Rouge, LA	12/09/2011	Christams parade throws	\$ 278.75
SEROPS CAFE 7474 Corporate Blvd Baton Rouge, LA 70809	10/11/2011	Constituent meeting	\$ 16.50
STARBUCKS COFFEE COMPANY Corporate & Jefferson Baton Rouge, LA 70809	05/26/2011	Constituent meeting	\$ 6.54
STARBUCKS COFFEE COMPANY Corporate & Jefferson Baton Rouge, LA 70809	08/30/2011	Constituent meeting	\$ 6.54
SUBWAY  Baton Rouge, LA	07/21/2011	Constituent meeting	\$ 8.27
3. SUBTOTAL (optional)			\$509.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T. J. RIB'S INC 2324 S. Acadian Thruway Baton Rouge, LA 70808	08/25/2011	Constituent meeting	\$ 20.60
THE CHIMES EAST 10870 Coursey Baton Rouge, LA	02/25/2011	Constituent meeting	\$ 37.00
THE CHIMES EAST 10870 Coursey Baton Rouge, LA	07/20/2011	Constituent meeting	\$ 36.00
THE GRAPE AT PERKINS ROWE 10111 Perkins Rowe Baton Rouge, LA 70810	05/03/2011	Constituent meeting	\$ 38.00
US AIRWAYS ,	02/03/2011	Baggage Fees	\$ 50.00
US AIRWAYS ,	02/07/2011	Baggage fees	\$ 50.00
WESTIN CHARLOTTE  Charlotte, NC	02/07/2011	Hotel expenses for Smart Growth Conference	\$ 477.76
WOODLAWN BAPTIST CHURCH  Baton Rouge, LA	01/13/2011	JCABA Luncheon Check#1060	\$ 10.00
3. SUBTOTAL (optional)			\$719.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOODLAWN BAPTIST CHURCH  Baton Rouge, LA	11/10/2011	JCABA luncheon - check 1063	\$ 30.00
WOODLAWN STATION  Baton Rouge, LA 70817-1200	04/28/2011	Stamps	\$ 39.60
WOODLAWN STATION  Baton Rouge, LA 70817-1200	10/21/2011	Stamps	\$ 39.60
WOODLAWN STATION  Baton Rouge, LA 70817-1200	12/24/2011	Annual box rental fee - check 1067	\$ 96.00
3. SUBTOTAL (optional)			\$205.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,224.92

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK PO Box 659754 San Antonio, TX 78265-9754	06/30/2011	June checking account service charge	\$ 12.00
CHASE BANK PO Box 659754 San Antonio, TX 78265-9754	07/31/2011	July checking account service charge	\$ 12.00
CHASE BANK PO Box 659754 San Antonio, TX 78265-9754	09/30/2011	September checking account service charge	\$ 12.00
CHASE BANK PO Box 659754 San Antonio, TX 78265-9754	10/31/2011	October checking account service charge	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 48.00

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